



OpenEdge Transforming Conflict

Registered Charity 1176903

Annual Report 2020-2021. 

Contents

Summary.....	page 3
OpenEdge Charitable Purpose.....	page 4
OpenEdge activities in UK.....	page 5
i.Otherness Lab.....	5
ii.Festival of Conflict.....	8
OpenEdge activities in Sri Lanka.....	page 10
OpenEdge Professional Development.....	page 10
OpenEdge Organisational Development.....	page 11
OpenEdge Financial.....	page 12
Testimonials.....	page 14

Summary

This financial year has thrown OpenEdge into a huge demand for our Otherness Lab work in particular, as more and more organisations and individuals understand the need for engaging with systemic racism and transforming inclusion. OE remains impacted by the covid-19 pandemic, continuing to offer nearly all work online. Due to the political situation in Sri Lanka, and covid-19 restrictions, Sarri was still unable to return to Sri Lanka. Very recently OpenEdge has been joined by Kristen Lindop, a highly experienced fundraiser and director of UK charities... Welcome !Kristen, we are thrilled and very grateful to have you onboard

This report gives details about our activities and an update on developing the organisation to enhance how we carry out our charitable purpose in .2022 and beyond

:In the past year, OpenEdge has undertaken the following work in the UK

- Continued research and development
- Supported 3 organisations, influential in their fields, on 'Transforming Inclusion'
- Continued public workshops on Otherness Lab and Festival of Conflict
- Worked with more international organisations
- Developed 2 new courses and offerings: Systemic Racism and Me series; Nature Connection and Transforming Otherness
- Given guest presentations, webinars and workshops
- Continued our Foundational NVC course with a systemic lens
- Has taken on a new organisational director and fundraiser

The OpenEdge team would like to thank each one of you who has and who continues to support us. We value your interest and care, and would also .like to hear any feedback, comments or questions

Sarri

on behalf of the OE team and trustees

sarri@openedge.org.uk

www.openedge.org.uk

OpenEdge Transforming Conflict Transforming Charitable Purpose

For the public benefit, OpenEdgeTransforming Conflict will work to advance the prevention, reduction and transformation of :violence and violent conflict in any part of the world with

- anyone affected by direct and/or structural violence (in the community or workplace)
- individuals and groups who work with those affected by violence and/or violent conflict (e.g. staff of NGO's, government agencies or organisations)
- those whose activities impact and/or influence violence and violent conflict (e.g. academics, policy makers, policy implementers, armed actors)

Through a combination of scholarship, research, practical expertise, fund-raising, core and project funding and management, OpenEdge Transforming Conflict will guide, train, coach, facilitate, and support participants, colleagues and partners in developing their understanding, choices and actions regarding violence and violent conflict both in the UK and .internationally

OpenEdge activities in the UK

OpenEdge Otherness Lab

...About

The Otherness Lab includes all our activities that engage with identity and difference, power and privilege, systemic racism and identity oppression; equality diversity and inclusion

- Otherness Lab 2-day workshops
- Intro/taster sessions
- Consultation and coaching
- Seminars, Presentations, and guests at other organisations events
- Ongoing longer term work with organisations around Transforming Systemic Racism and Transforming Inclusion.

Research and development

Headed up by our volunteer, David has been developing a Critical Discourse Analysis component (mainly drawing on the work of Tuan van Dijk) to help participants identify the presence of power, domination and 'violent' discourse (often 'hidden in plain sight') in talk and text. This year David has tested 5 sessions with a small group and begun working with Sarri to think about how to integrate this into Otherness Lab sessions

...Completed

1) Quartet, October 2020

OE was contacted by Quartet, a consortium of philanthropists in the UK, to support them with their EDI strategy. Based upon our Otherness Lab offerings, Sarri and Sophie delivered 4 online sessions to all staff and trustees on Transforming Systemic Otherness

TreeSisters International (TSI) (2

Similarly, OE was approached by TSI to support them across their international team to transform systemic racism. As we talked more with TSI about their needs, it became clear that, unlike Quartet, TSI were ready to be on a deeper journey of facing their systemic racism and working to decolonize themselves, their spaces and activities. As a result OE created a package of offerings in 3 parts. Sarri and Sophie planned and delivered six online 2.5 hour workshops, which were run twice for those on different time zones across the international

Page THANK YOU for helping us open edges and build connections...

October 2021

organisation on 'What is Systemic Racism and Otherness and how does it show up here?' Following the completion of Part 1, Sarri and Sophie planned and delivered six online sessions, again run twice for those in different times zones, on 'how to transform systemic Racism and Otherness.' Following the completion of Part 2, Sarri and Sophie worked with TSI to create their Equality Diversity and Inclusion strategy and plan 12 coaching sessions, in which they will coach staff to apply the learning they have developed in parts 1 and 2. This is due to begin in January 2022

.Otherness Lab, public workshops .3

While OE was offering Part 1 'What is Systemic Racism and Otherness?' to TSI, we decided to offer the same sessions publicly in open workshops. We named them 'What exactly is Systemic Racism and why haven't we fixed it yet?' From this came more requests for work, some of which we were unable to respond to because of capacity

.Salford NHS Primary Care Trust; GP training, March 2021 .4

Following our public workshops above, we were asked by an NHS PCT to work with newly qualified GP's. We offered a day session to junior GP's about to begin their practice. We have been asked to do the same again with a new cohort in 2022

Systemic Racism and Me Series .5

Following the public workshops OE consulted community members, colleagues and peers to consider more carefully what is needed as a response to the urgent BLM, climate crisis and context. We drew together a package of offerings which we called 'Systemic Racism and Me Series. The package included different facilitated offerings

- i. caucused groups for people who identify as 'BIPOC' and 'white' people to share and explore impacts of white privilege
- ii. Non-violent allyship and bystander action
- iii. Building Systems for Transforming Inclusion
- iv. Changing my personal behaviours as part of System Change
- v. Hearing impacts and stepping into discomfort
- vi. Addressing 'punitive drift' -getting beyond dehumanising those who dehumanise
- vii. Coaching and support

However, despite our clarity on the importance and urgent need of this work and our excitement to offer it, we were only able to offer very limited sessions due to capacity

Beyond a Story of Separation, NVC Foundation training with a systemic lens, online, November - September 2021 .6

A 5-week online Nonviolent Communication Foundation Training with a systemic lens has been offered 5 times for 15-20 participants each time. The course

Page THANK YOU for helping us open edges and build connections...

shares tools and consciousness of Nonviolent Communication to move beyond a story of separation towards a new togetherness in our relationships and the world. An interdependent needs consciousness, as offered within the Nonviolent Communication (NVC) framework, underpins the work we do at OpenEdge. We bring our particular flavour to NVC focusing on bringing a systemic lens to our personal experiences and looking at how the principles of NVC support system change as well as resonance and connection. Over the 5 sessions the course offers the opportunity to

- Understand and apply Nonviolent Communication skills and capacities
 - Learn and practice tools to express yourself with power and authenticity
 - Build a capacity to receive others fully, and with resonance and empathy, even when you disagree
- Practice skills to navigate challenges, conflict and difficult conversations in
- personal and professional relationships
- 'Explore alternatives to taking things personally and the 'blame game
- Develop effective collaboration skills
- Focus on impact - internally, interpersonally and systemically
- Experience difference as enriching rather than threatening
- Step from self-sufficiency towards living interdependence
-

New work and collaborations <http://www.changeinnature.org>

During 2019, OE was approached by a director of Change In Nature (CiN) requesting support for decolonising nature spaces and groups, and environmental change making groups. Sarri began working with CiN and a new collaboration was seeding.... postponed by the covid-19 pandemic, in 2020, OE and CiN resumed plans and began preparing for a new course that integrates nature connection with Otherness Lab. In September 2020, 27 facilitators of all types, came together online for weekly sessions, followed by 7 days camping in nature, completely in the outdoors, with no electronic devices, to learn how to have a power and privilege/ transforming inclusion lens on facilitation. This course is in its final stages, we have one final closing session online together. So far the pilot has been a stunning experiment, already with huge learning for a next iteration and with deep impacts for those of us running it and the participants

...Outcomes

Our activities under Otherness Labs have created spaces where participants have

- i) started to have courageous compassionate conversations together, 'asking 'what is it like to be you
- ii) experienced being recognised, validated and heard without analysis, judgment and diagnosis, as they share personal experiences
- ii) learned concepts about what is happening in these experiences (eg. the relationship between cultural, structural and direct violence; how systemic power and privilege generates such experiences and creates social punishments and rewards; what phenomena such as minimising,

Page THANK YOU for helping us open edges and build connections...

code-switching and 'white fragility' mean in the world and to them personally...and more...)

iii) experienced empathy and resonance (the living energy of empathy) with themselves and each other across difference

iv) begun to explore the personal and systemic, micro and macro impacts of living in systems of 'Othering' and systemic racism, how it links directly to current urgent social and political issues

v) explored how to transform personal and societal unconscious reproduction of Otherness, power and privilege, systemic racism in their own personal and professional lives

vi) Other outcomes are that word has spread about our work, directly from these workshops, and we have been approached by two international organisations to support them with transforming inclusion. Possible collaborations are currently being discussed

OpenEdge Festival of Conflict

...About

The Festival of Conflict includes all our activities that engage with conflict. This includes

- Festival of Conflict 2-day workshops
- Intro/taster sessions
- Consultation and coaching
- Seminars, Presentations, and guests at other organisations events
- Ongoing longer term work with organisations around Conflict Systems Building
- Mediations, Restorative Mediations Circles, Restorative Justice processes.

...Completed

Nonviolent Communication practice group (1

Sophie has been leading practice group sessions every Wednesday 6-7.30pm for people wanting to practice and develop their skills and capacities for seeing with a systemic lens and reconnecting to self and other

.European Forum for Restorative Justice, November and December 2020 (2

OE was asked by the European Forum for Restorative Justice (EFRJ) to offer a key note presentation at their Winter Academy, followed by an online Q&A session. With Christina taking the lead, Sarri and Christina (with inputs from Sophie) created a video presentation on "Integrating a consciousness of systemic power and privilege into restorative justice" which was viewed by large audiences on EFRJ's channel and Winter Academy sessions, and culminated in an inspiring panel Q&A with other key leaders in the field. From this, possible new

Page THANK YOU for helping us open edges and build connections...

October 2021

.collaborations and partnerships are being discussed

.NVC International Festival, November 2020 (3)

OE was invited by the international Centre for Nonviolent Communication to offer an online workshop for their NVC FEST 2020. Sarri and Sophie presented a short version of the Festival of Conflict to 84 people from all over the world. Again, following this offering OE received many requests for more activities, only 2 of which we were able to pursue due to lack of capacity

.TreeSisters International, Restorative Dialogue Circles April- July 2020 (4)

Following our work with TSI on systemic racism, we were also asked to support them in resolving an ongoing conflict. We spent several months working with different parts of the organisation in different ways, including bringing 8 people together for restorative dialogue circles

...Festival of Conflict Outcomes

Beneficiaries who have participated in the Festival Of Conflict have told us they have

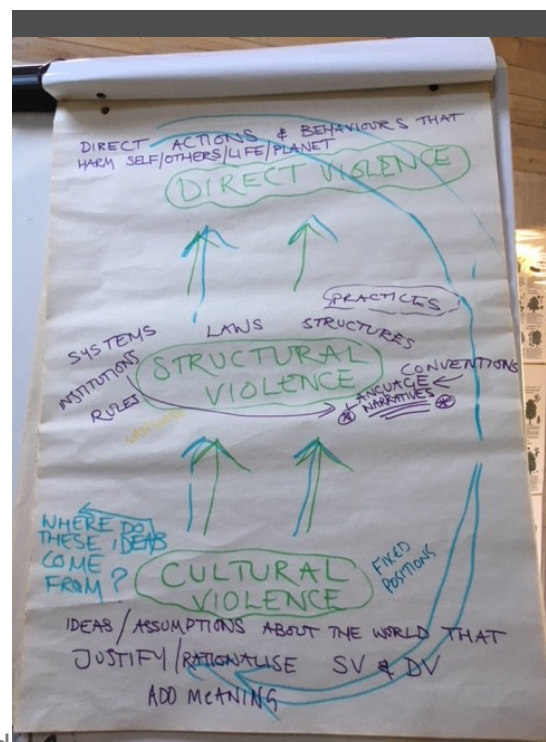
- learned 'what is conflict, violence and peace', especially the difference between violent and non-violent conflict
- learned the difference and relationship between culture, structures and direct actions and behaviours (exploring conflict and personal power, and conflict and structural power)
- gained new understanding about what security and belonging can mean, through a new consciousness of identity politics and phenomena of teams, tribes, 'us and them'

in some groups participants have ...learnt about

- gender, conflict and peace
- culture, conflict and peace
- justice, conflict and peace
- spirituality, religion, conflict and peace
- neurobiology and conflict
- while others have learnt
- about the inherent conflict and violence in traditional peace building, transitional justice, and development practice, and
- explored restorative systems as alternatives.

In all sessions participants have ...experienced

- A systemic lens on conflict



Page THANK YOU for helping us open edges and build connections...

- moments, events, and engagement
- finding beauty in contradictions, paradoxes and messiness
- creating indisputable territory
- empathy -when agreeing and disagreeing doesn't matter any more!
- transforming right and wrong, judgment and blame
- feedback systems
- staying in the power of your authentic experience
- unconscious cycles of violence
- realising the interdependence of our survival
- experiencing interdependent needs.

OpenEdge Activities in Sri Lanka

Sarri has been exploring going back to Sri Lanka to continue activities there. However, due to the political situation, as well as the covid-19 pandemic, presently it is still not possible to return to Sri Lanka. Sarri has therefore been focusing on building work in the UK. In the meantime, Sarri also spent considerable time exploring the possibility of OE recruiting a colleague in Sri Lanka to work for OE, conducting its activities. Initial research, conversations and explorations of what may be possible and who has the skills and competencies, revealed that we would not be able to meet OE's own policies on overseas partnerships without much more direct overseeing from Sarri herself, in situ. This was disappointing, after such efforts and hopes to create something in Sri Lanka in Sarri's absence. There were even several small donors interested in supporting this initiative. However, OE is very clear that we will not undertake any activities without being fully satisfied that our policies (financial and otherwise) are being met. As a result all OE work in Sri Lanka currently remains paused

OpenEdge Professional Development

During the last 12 months, OE staff have participated in the following courses for their continued development

- Building Effective Groups Virtually, Presenting Institute
- DBS for small charities, Small Charities Coalition.
- Dialogue Across Racialised Identities, Roxy Manning.
- The Neuroscience of White Privilege, Sarah Peyton.
- Resonant Healing (working with people with individual and collective trauma) Sarah Peyton.
- LGBTQ and trans inclusion, Small Charities Coalition.
- Whiteness at Work (ongoing course), Whiteness at Work company.

OpenEdge Organisational Development

In 2019, OE recruited a new Chair of Trustees, to support the development of OE governance and sustainability. At the beginning of 2020 with Graham Woods in place and getting to know us all, Graham, Sarri and Sophie, with the support of all trustees, began working on a period of review and strategic development. Unfortunately, with the sudden Covid-19 pandemic, Graham's day job required him to take a key role in coordinating covid responses. The intensity of this role meant that Graham was unable to give the anticipated time to OE. Of course this is one of the unforeseen impacts of the pandemic and OE had to adapt to this,putting this plan on pause

After an intense period of activities, by June 2020, Sarri was experiencing burn ... out and through conversations reviewing and reflecting on 'how we got here', it was clear that OE needs to and is ready to urgently come back to strategic development, with the support of someone to hold the role and guide the process. One of the outcomes of the work that OE has been doing is that our networks and connections are growing. As a result of this, we had identified an individual who we thought would be a good fit for taking OE forward strategically. Sarri and Sophie began conversations with this individual and at the beginning of October 2021, Kristen Lindop joined OE, initially for a shorter period of organisational development and fundraising, but with the possibility of extending this. Simultaneously, OE's chair of the board, Graham Woods, is now post covid coordination in his job, and is keen to reengage with the organisational and strategic development that was paused. We are only a few weeks into having Kristen onboard, but OE now has a clear focus on developing itself .organisationally, ready for a fundraising strategy that is also being created

After a period of pandemic, illness, suddenly changing contexts, stuckness and being under capacity and burnout, OE is in a new period of focusing on .development of sustainability and resilience...it feels like a very good start

OpenEdge Financial

Currently without donor funding, OE has continued to resource itself in the following ways

1. Continue to collect individual and personal donations. This gives us minimal resources to get through our start up period.
2. Collaborations with other established organisations. These organisations pay a fee to OE for our contributions.
3. A growth in the reputation of OpenEdge and its work has seen 4 organisations come forward with requests for long term paid work.
4. OE offers public events asking participants to pay to attend. Please see below for OE's money system.
5. In addition, OE staff are continuing to work without salary or regular income, with the intention that this investment is to build towards longer-term sustainability.

With the growth of our activities and our income, OE's annual income has reached £10,000 this financial year. Our annual accounts and financial returns are presented to the Charities Commission in line with requirements, and copies of our accounts will be posted on our website. They can also be requested from us. Please contact info@openedge.org.uk if you would like more information

OpenEdge Money System

At OpenEdge we offer our events through an **Interdependent Gift Economy system**. This means participants can choose how much they contribute financially to the event they are attending or inputs they are requesting. This ensures no one is excluded from accessing our work and services, for financial reasons. Please read through the following as a guide to our money system

?Why we ask for a deposit and how much should you choose for a deposit

It is important to us that the deposit is not an obstacle to people joining us. And without any deposit we have found that some people sign up and don't attend

Guide: We request £75 for a deposit as this amount helps us to organise the event ahead of time. If you can offer this amount it would support our organising costs and sustainability. Otherwise, please choose your own amount

?How much to contribute for the whole event and when

EQUALITY VERSUS EQUITY



In the first image, it is assumed that everyone will benefit from the same supports. They are being treated equally.



In the second image, individuals are given different supports to make it possible for them to have equal access to the game. They are being treated equitably.



In the third image, all three can see the game without any supports or accommodations because the cause of the inequity was addressed. The systemic barrier has been removed.

As a transformative act, it is important to OpenEdge to participate in and reproduce existing established financial systems as little as we possibly can. It is also important to us that no one is prevented from participating in our activities due to finances. So OpenEdge offers its events through an interdependent gift economy instead of a fixed fee transaction. It is also important that we are able to continue

offering events, and we are not currently salaried or funded by other means, so .it's also important to us to meet our sustainability requirements

Making your contributions

Towards the end of the event we will invite additional financial contributions (additional to the deposit) in the form of cash, cheque or a pledge for a bank transfer (in an envelope that we will provide). At this time we will talk about what an interdependent gift economy is for us, and what resources were needed to .make this event happen

Resources needed to make the event happen

We have venue cost and other expenses which range from £750- £1500 for a 2-day non residential programme and £1500-£2500 for a 3-day residential programme. In addition there is our input: It takes 2 or 3 of us around 3 days to plan and prepare, plus 2 days to follow up and debrief afterwards. This is in .addition to the days facilitating the group

Guide: While we want to move toward needs-based equity and resource sharing, and away from pricing things through strategies of equality (where we add up the costs and divide equally by the number of people there are) people do ask :for a payment guide, as they find it helpful

.day non-residential: Individuals may want to give between £150 and £375-2 day residential programme: Individuals may want to give between £250 and -3 .£450

.And you can choose your own amount

Gift-it-Forward

We also invite you to give any additional amounts, to support others to attend our future events. Please contact us via info@openedge.org.uk if you would like .to discuss anything about attending or gifting

Page THANK YOU for helping us open edges and build connections...

October 2021



OpenEdge Testimonials

Two weeks ago you spoke passionately and “ vulnerably about systemic racism in the UK. The next day, I did my usual weekend things: dog walking, tending my vegetable patch, tidying up the house and doing a few admin chores. It was the

same on Sunday. And on the following Saturday. And the following Sunday. And it had been like that for decades – in my life and in my parents’ lives. Safe, secure, ordinary and .predictable. Normal – for most white people

And yet those two most recent weekends were not quite the same as usual. The soundtrack was different. It was the sound of your words reverberating in my head. And my thoughts were different, too. It was the realisation that in order to have a voice, you had to .conform to the norms of the white majority

.Only then are you deemed worthy of attention

You will have to hear our anger’ you told us. Yes, I do hear it. I have no defence against it. Nor do I seek a defence. I see more clearly than ever the toxic bias towards white traditions, assumptions and expectations and the impact it has on those who struggle to be .free from it

I wept as I listened to you. But my tears are of little use – other than as a sign that I hear you. So what can I do that is more helpful? Well... each time I enter a group or other form of conversation and someone asks ‘how are? What’s alive in you?’ I tell them how aware I’ve become of how white people expect people of colour to come into our white world, to adopt our white norms, to behave in the way that white people are comfortable with. I speak of my recognition that this entails huge sacrifice and loss for people of colour. I see how it perpetuates the power that white people assume is theirs by right. And I start .conversations about this. Today’s practice group is one example

I applaud your courage and willingness to express your raw emotions. I thank you “.deeply and sincerely for inviting me into your reality. With love and gratitude

We need more sessions to make this kind of thinking more concrete (in my brain “ ”anyway!)

So much to take in and not enough time to practise but that is always the case with “ “.everything

Learning how to interrupt, name and then frame in a mindful manner, without “ ”exerting power as a facilitator was super valuable

Today, for the first time, I received validation of my own experience and others at the “ same time - multi-partiality. What a life-changing idea! And exploring how to hold “.that even if others in the conflict aren’t there yet

I now understand how conflict is necessary for growth and transformation, and I no “ ”.longer need to be afraid of it, because I know how to engage with it

It was a powerful experience for me to have the type of conversation we were “ having whilst being communicated with feeling and a realness - wheew. You

Page THANK YOU for helping us open edges and build connections...

spoke from a standpoint that absolutely rang true to my core, thank you for seeing me and reaffirming/validating important things I needed to hear and reflect on. It was also powerful for me to re-imagine viable possibilities of types and ways of working, and being, outside of the dominate oppressive belief system/structures,,, and being able to make a living working in this way. You said "Radical, compassionate and dynamic curiosity" with regards to disagreement and negotiating relationship/connections through contentions - powerful. Thank you for your time, energy and honesty today. I look forward to coming to the ".Otherness Lab

:Most valuable to me"

- making the importance of all our needs explicit (through the physical space, the green bag, the way you introduced the workshop,...)
- a lot of space for dialogue amongst us. Thats where the most valuable insights came for me.
- and an important practice of reflecting back, using language etc...
- spaces of sharing with the whole group, bringing our own questions in the end in an open space - type of conversation
- giving us some tools (reflective listening etc.) and words (minimising, white fragility,...) to use
- I liked that we shared lunch"

Overall, I really liked the way you facilitated and how you brought yourself, your" strengths and your vulnerability to the space. I liked that you were thinking openly when you were thinking about facilitation. That created an atmosphere of transparency. I felt it that you took our wishes and concerns seriously. I felt seen and heard. Sometimes I felt a bit lost. I missed a "red thread" which I could follow to be clearer where we are in the process and where we are going. I loved your notions of contradictions: AND instead of but!!! I really celebrate you all as ".facilitators and that you took care of each other

OpenEdge-Transforming Conflict
Unaudited Financial Statements
For The Accounting Year Ended 31st December 2020

Charity Registration Number: 1176903

OpenEdge-Transforming Conflict

Company Information

Registered Charity: OpenEdge-Transforming Conflict

Charity Registration: 1176903

The Trustees: Graham Woods (appointed)
Katherine Shaw (Resigned)
Kevin Gough
Paul Baxely

Principal Office: 168, Church Road
HOVE
East Sussex
BN3 2DL

Accountants: K.M.G. Taxation
Ground Floor
76, Highdown Road
HOVE
East Sussex
BN3 6EB

OpenEdge-Transforming Conflict

Contents

	<u>Page</u>
Trustees' Annual Report	1
Statement of Financial Activities	2
Statement of Financial Position	4
Notes to Financial Statements	5 - 7

OpenEdge-Transforming Conflict

Trustees Annual Report

The Trustees presents their report and the unaudited financial statements for the period from 1st January 2020 to 31st December 2020.

Objectives and Activities

Public workshops and presentations. Events with other organisations and groups. Partnership, department of peace studies and international development at Bradford University. Partnership with youth led groups in Sri Lanka. Technical advisors to peace and community action. Online leadership courses.

Education; Citizenship or community development; Human Rights

To promote conflict resolution and reconciliation for the public benefit through the prevention and reduction of violence and conflict by the provision of advice and support to individuals affected in the community and or workplace.

The Charity was established on 30th January 2018.

Financial Review

The Trustees have assessed the major risks to which the Charity is exposed, in particular, those related to the operation and finances of the Charity, and are satisfied that systems are in place to mitigate the exposure to major risks.

The Trustees Annual Report was approved on 28th October 2021, and signed on behalf of the Board of Trustees by;

Paul Bazely
Trustee

OpenEdge-Transforming Conflict

Accountants Report

I report to the Trustees on my examination of the Financial Statements of OpenEdge-Transforming Conflict ('the Charity') for the accounting period ended 31st December 2020.

Responsibilities and Basis of Report

As the Trustees of the Charity you are responsible for the preparation of the Financial Statements in accordance with the requirements of the Charities Act 2011 ('the Act')

I report in respect of my examination of the Charity's Financial Statements carried out under Section 145 of the 2011 Act, and in carrying out my examination, I have followed all applicable directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that any material respect:

1. Accounting records were not kept in respect of the Charity as required by Section 130 of the Act; or
2. The Financial Statements do not accord with those records; or
3. The Financial Statements do not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008, other than any requirement that the accounts give a 'true and fair' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

K.M.G. Taxation
Ground Floor
76, Highdown Road
HOVE
East Sussex
BN3 6EB

OpenEdge-Transforming Conflict

Statement of Financial Activities
For The Accounting Year Ended 31st December 2020

	Year Ended 31st December 2020 £	Year Ended 31st December 2019 £
<i>Income & Endowments</i>		
Donations and Legacies	16,140	9,386
Investment Income	-	-
<i>Total Income</i>	<u>16,140</u>	<u>9,386</u>
<i>Expenditure</i>		
Expenditure on raising funds	-	-
Expenditure on Charitable Activities	7,760	7,600
<i>Total Expenditure</i>	<u>7,760</u>	<u>7,600</u>
<i>Net income and net movement in funds</i>	8,380	1,786
<i>Reconciliation of funds</i>		
Total funds brought forward	-	-
<i>Total funds carried forward</i>	<u><u>8,380</u></u>	<u><u>1,786</u></u>

The statement of Financial Activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

OpenEdge-Transforming Conflict

Statement of Financial Position
as at 31st December 2020

	Year Ended 31st December 2020 £	Year Ended 31st December 2019 £
<i>Fixed Assets</i>		
Intangible Assets	-	-
Tangible Assets	-	-
	<u>-</u>	<u>-</u>
<i>Current Assets</i>		
Stock & Work in Progress	-	-
Debtors	-	-
Cash at Bank and in Hand	7,810	2,731
	<u>7,810</u>	<u>2,731</u>
<i>Creditors: amounts falling due within one year</i>	-	-
<i>Net Current Assets</i>	<u>7,810</u>	<u>2,731</u>
<i>Total Assets Less Current Liabilities</i>	7,810	2,731
<i>Creditors: amounts falling due after more than one year</i>	-	-
<i>Net Assets</i>	<u>7,810</u>	<u>2,731</u>
<i>Funds of the Charity</i>		
Restricted Funds	-	-
Unrestricted Funds	7,810	2,731
<i>Total Charity Funds</i>	<u>7,810</u>	<u>2,731</u>

The Financial Statements were approved by the Board of Trustees, and authorised for issue, on 28th October 2021, and are signed on behalf of the board by:

Paul Bazely
Trustee

OpenEdge-Transforming Conflict

Notes to the Financial Statements

For The Accounting Year Ended 31st December 2020

1. General Information

The Charity is a public benefit entity and a registered charity in England and Wales, and is unincorporated.

2. Statement of Compliance

These Financial Statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland, the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102) and the Charities Act 2011.

3. Accounting Policies

Basis of Preparation

The Financial Statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The Financial Statements are prepared in Sterling, which is the functional currency of the entity.

Going Concern

There are no material uncertainties about the Charity's ability to continue.

OpenEdge-Transforming Conflict

Notes to the Financial Statements
For The Accounting Year Ended 31st December 2020

4. Fixed Assets

	Freehold Property	Plant & Machinery 20%	Fixtures, Fittings & Equipment 20%	Motor Vehicle 25%	Total
	£	£	£	£	£
Cost					
At 1st January 2020	-	-	-	-	-
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
At 31st December 2020	-	-	-	-	-
Depreciation					
Depreciation B/fwd	-	-	-	-	-
Charge for Year	-	-	-	-	-
Disposals	-	-	-	-	-
Depreciation C/fwd	-	-	-	-	-
Net Book Values					
At 31st December 2020	-	-	-	-	-
At 1st January 2020	-	-	-	-	-

5. Debtors

	Year Ended 31st December 2020 £	Year Ended 31st December 2019 £
Prepayments and Accrued Income	-	-
Other Debtors	-	-
	-	-

6. Creditors: amounts falling due within one year

	Year Ended 31st December 2020 £	Year Ended 31st December 2019 £
Accruals and Deferred Income	-	-

OpenEdge-Transforming Conflict

Notes to the Financial Statements
For The Accounting Year Ended 31st December 2020

7. Independent Examination fees

2020

Fees payable to the independent examiner for;
Independent examination of the Financial Statements

-

8. Staff Costs

The total staff costs and employee benefits for the reporting period are analysed as follows;
The average headcount of employees during the period was Nil.
No employee received employees benefits during the accounting period.

9. Analysis of Charitable Funds

2020

Unrestricted funds brought forward
Income
Expenditure
Unrestricted funds carried forward

-

16,140

- 7,760

8,380

10. Trustee Remuneration and Expenses

No remuneration or other benefits from employment with the Charity, or a related entity,
were received by the Trustees.

OpenEdge-Transforming Conflict

Detailed Trading and Profit and Loss Account
For The Accounting Year Ended 31st December 2020

	Year Ended 31st December 2020 £	Year Ended 31st December 2019 £
<i>Income and Endowments, Donations and Legacies</i>		
Donations	16,140	9,386
Gift Aid Receipts	-	-
	<u>16,140</u>	<u>9,386</u>
<i>Investment Income</i>		
Bank Interest Receivable	-	-
	<u>-</u>	<u>-</u>
<i>Total Income</i>	16,140	9,386
<i>Expenditure</i>		
Costs of raising donations and legacies	-	-
<i>Expenditure on charitable activities</i>		
Consultants, Training & Event Costs	7,760	7,600
Purchases	-	-
Insurance	-	-
Legal & Professional	-	-
General Administration costs	-	-
	<u>-</u>	<u>-</u>
<i>Total Expenditure</i>	7,760	7,600
<i>Net Income for the period</i>	<u>8,380</u>	<u>1,786</u>